



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY REGION 2 US ENVIRONMENTAL PROTECTION AGENCY CONTRACTS MANAGEMENT SECTION 290 BROADWAY - 27TH FLOOR NEW YORK NY 10007-1866	CODE R2	7. ADMINISTERED BY (If other than Item 6) REGION 2 US ENVIRONMENTAL PROTECTION AGENCY CONTRACTS MANAGEMENT SECTION 290 BROADWAY - 27TH FLOOR NEW YORK NY 10007-1866	CODE R2
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL RESTORATION LLC ATTN NA 1666 FABICK DRIVE FENTON MO 63026		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S2-10-03 1 10B. DATED (SEE ITEM 13) 05/20/2010	
CODE 008198421	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$193,971.33

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral - In accordance with Clause H.45 TASK ORDERS

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Cornell-Dubillier Electronics

TOPO: GBUSRA Max Expire Date: 07/30/2010

The purpose of Modification # 0001 to Task Order No. 1 Cornell-Dubillier Site is to administratively close out this task order for a final total price of \$56,028.67 subject to the finalization of the indirect rates and final close out audit.

Funds in the amount of \$193,971.33 are hereby deobligated from this task order.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) DAVID A. BRINKMEYER Program Manager	15B. CONTRACTOR OFFICER 	15C. DATE SIGNED 2/4/11	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Edward Moriarty	15B. UNITED STATES OF AMERICA 	15C. DATE SIGNED 02/10/11
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NSN 7540-01/62-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-S2-10-03/1/001	2	2

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL RESTORATION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR THE ACCOUNTING CODE:</p> <p>10-TR2B-02D-302DDC2C-2505-02GZRA01-C001-1002HE0416-001</p> <p>Amount changed from \$250,000 to \$56,028.67.</p> <p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 05/20/2010 to 07/30/2010</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Order Ceiling and Funding for BASE Period</p>				
0001	<p>Funds deobligated for this order.</p> <p>Accounting Info:</p> <p>10-TR2B-02D-302DDC2C-2505-02GZRA01-C001-1002HE0416-001</p> <p>BFY: 10 Fund: TR2B Budget Org: 02D Program</p> <p>(PRC): 302DDC2C Budget (BOC): 2505 Job #: 02GZRA01</p> <p>Cost: C001 DCN - Line ID: 1002HE0416-001</p> <p>Funding Flag: Partial</p> <p>Funded: -\$193,971.33</p>				-193,971.33